

JAMES K. POLK MEMORIAL ASSOCIATION

Event Name: Polk Association Raffle

REPORT FOR ANNUAL EVENT HELD 4/27/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$25,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$25,000.00

EXPENSES:

Prizes	\$5,750.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$625.00
TOTAL EXPENSES:	\$6,375.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

James k. Polk Ancestral Home	
Preservation of Artifacts & Operational expense of	\$18,605.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$18,605.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	74.42%

ENDING FUND BALANCE: \$0.00